GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Nirmal Bharat Abhiyan(Swatch Bharat Mission) -Administrative sanction for an amount of Rs.312,64,44,000/- from the B.E. provision 2016-17 in relaxation of quarterly regulation– Permission - Accorded- Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PTS.III) DEPARTMENT

G.O.Rt.No.94 **Dated:13.2.2017.**

Read the following:

1. From the Chief Engineer-III, & PD, RWS&S, Lr.No.SWSM/SBM(G)/Matching State Share /2016, Dated: .1.2017
2. G.O.Rt.No.254, Finance (FMU-PR&RD, RWS) Department Dated:9.2.2017.

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O R D E R:

In pursuance of the orders issued in the G.O. 2nd read above and Government hereby accord administrative sanction to Chief Engineer-III, Rural Water Supply & Sanitation& Project Director, State Water Sanitation Mission (SWSM), AP, Hyderabad for an amount of Rs.312,64,44,000/- (Rupees three hundred twelve crores, sixty four lakhs and forty four thousand only) from the B.E. provision 2016-17 in relaxation of quarterly regulations towards meeting under the expenditure under the Nirmal Baharat Abhiyan Scheme.

(Rupees in Lakhs)

Sl. No.	Head of account	Charged /voted	provision in B.E 2016-17	Additional amount sanctioned	Amounts Re-appropriated.	Total provision in BE 2016-17	Amount already authorized	Amount authorized now.	Balance amount available.
1	2	3	4	5	6	7	8	9	10
Scheme Name: Nirmal Bharat Abhiyan. **Procedure of drawal of funds**: Grants –in-aid Bill. **Drawing Officer**: concerned DDO. **Remarks**: Adjusted to CE, RWS, PD A/c No.05/CRT, Head of Account No.8448-120-33- NVN.									
1	2215-01-102-11-11-310-312.	V	154,74.00	13,15.05	00	167.89.05	56,31.51	111,57.54	00
2	2215-01-102-12-06-310-312.	V	232,11.00	122,19.98	00	354,30.98	251,31.71	102,99.27	00
3	2215-01-789-11-12-310-312.	V	34,20.00	30,57.96	00	64,77.96	19,72.30	45,05.66	00
4	2215-01-789-12-06-310-312.	V	51,30.00	54,51.55	00	105,81.55	64,22.48	41,59.07	00
5	2215-01-796-11-12-310-312.	V	11,06.00	00	00	11,06.00	2,93.43	5,94.31	2,18.26
6.	2215-01-796-12-06-310-312.	V	16,59.00	157.93	00	18,16.93	12,68.34	5,48.59	00
Total			**500,00.00**	**222,02.47**	**00**	**722,02.47**	**407,19.77**	**312,64.44**	**2,18.26**

(P.T.O)

2. The Chief Engineer-III, Rural Water Supply & Sanitation & Project Director, State Water Sanitation Mission (SWSM), AP, shall take necessary action in the matter.

3. This order does not require the concurrence of Finance (FMU-PR&RD, RWS) Department in view of the authorization issued by the Finance Department to sanction the said expenditure vide GO 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. K.S. JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer-III, Rural Water Supply & Sanitation, & Project Director,
State Water Sanitation Mission (SWSM), AP at Gollapudi.

Copy to:-

P.S/OSD to M (RD, Housing and Sanitation)
The Director, Treasuries & Accounts, A.P.,
The Pay & Accounts Officer, at Vijayawada.
The Finance (FMU-PR&RD, RWS) Department.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER